AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	24901	CITY OF SANTA CLARITA														
						PASS THROUG	ЭН									
	NEGOTIATED STATUTORY															
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,797.61	0.00	0.00	0.00	0.00	18,797.61	0.00	0.00	18,797.61
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,797.61	\$0.00	\$0.00	\$0.00	\$0.00	\$18,797.61	\$0.00	\$0.00	\$18,797.61
	I		NEGOTIATE)		PASS THROUG	ЭН			STATUTORY						
			NEGOTIATE			(4)		AB1290			I ODOWELL		4)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	§33676 ANNUA	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.52	0.00	0.00	0.00	0.00	374.52			374.5
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.52	\$0.00	\$0.00	\$0.00	\$0.00	\$374.52			\$374.5
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,172.13	\$0.00	\$0.00	\$0.00	\$0.00	\$19,172.13	\$0.00	\$0.00	\$19,172.13
ALLOCATED/DISTRIBUTED						0.00							19,172.13	0.00	0.00	19,172.1
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	24932	CITY OF SANTA CLARITA												•		
						PASS THROUG	GH									
				STATUTORY												
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,584.88	0.00	0.00	0.00	0.00	6,584.88		0.00	6,584.8
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,584.88	\$0.00	\$0.00	\$0.00	\$0.00	\$6,584.88	\$0.00	\$0.00	\$6,584.88
															1	
						PASS THROUG	GH									
			NEGOTIATE)			STATUTORY						1			
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES		ERAF	G		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS 24903 SANTA CLARITA - NEWHALL	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL 0.00	SUB- ORDINATED	SUBORDINATION REPAYMENT 0.00		FACILITIES 0.00	TAX 170.00	ERAF 0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	SUB- ORDINATED				
		GROWTH		ORDINATED 0.00	REPAYMENT	NEGOTIATED SUBTOTAL	0.00	TAX		FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL 170.00			TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	GROWTH 0.00	0.00	0.00 \$0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00	0.00 \$0.00	TAX 170.00	0.00	FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	\$TATUTORY \$UBTOTAL 170.00 \$170.00		\$0.00	TOTAL 170.0

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	24956	CITY OF SANTA CLARITA														
						PASS THROUG	SH								1	
				STATUTORY								1				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	AL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,719.03	0.00	0.00	0.00	0.00	6,719.03			6,719.0
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,719.03	\$0.00	\$0.00	\$0.00	\$0.00	\$6,719.03	\$0.00	\$0.00	\$6,719.0
						PASS THROUG	ЭН									
			NEGOTIATE)			STATUTORY							1		
						(a)		AB1290		§33676 ANNUA	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY		1	NET
	PASS INKOUGH	GROWIN	DEFERRAL	UKDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	SUBTOTAL 0.00	FACILITIES 0.00	TAX 193.83	ERAF 0.00	FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	SUBTOTAL 193.83			
24903 SANTA CLARITA - NEWHALL PRIOR YEAR (2014-15) TOTAL (B)							0.00									TOTAL
	0.00	0.00	0.00	0.00	0.00	0.00	0.00 \$0.00	193.83	0.00	0.00	0.00	0.00	193.83	\$0.00	\$0.00	TOTAL 193.8

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00